

Reconciliation Pending
Itemized Cost Summary
SBA SHIPYARD, JENNINGS, LA SITE ID = A6 FX
UNRECONCILED COSTS FROM 03/01/2019 THROUGH 01/31/2020
BILL

REGIONAL PAYROLL COSTS	\$40,839.75
REGIONAL TRAVEL COSTS	\$3,368.49
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (EST)	
ALION SCIENCE & TECHNOLOGY (EPW13026)	\$8,734.90
INTERAGENCY AGREEMENT (IAG)	
DEPARTMENT OF INTERIOR (DW14924465)	\$28,312.15
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
LOUISIANA DEPT OF ENVIRONMENTAL QUALITY (V01F52401)	\$5,197.63
EPA INDIRECT COSTS	\$52,485.57
Total Site Costs:	<div></div> <div>\$138,938.49</div> <div></div>

Reconciliation Pending

Contract Costs

SBA SHIPYARD, JENNINGS, LA SITE ID = A6 FX

UNRECONCILED COSTS FROM 03/01/2019 THROUGH 01/31/2020
BILLINTERAGENCY AGREEMENT (IAG)

Federal Agency: DEPARTMENT OF INTERIOR

IAG Number: DW14924465

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: \$28,312.15

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date		Site Amount
01268768	02/19/2019	23,001.79	271926854	03/13/2019	1,585.63
01272193	03/25/2019	18,389.31	271927463	04/26/2019	7,508.81
01274664	04/22/2019	17,705.91	271927945	05/14/2019	5,995.50
01265699	12/21/2018	21,231.87	271926024	07/01/2019	10,198.01
01277658	05/23/2019	24,520.18	271928646	08/12/2019	285.90
01280975	06/24/2019	53,343.84	271929142	08/12/2019	131.59
01283562	07/24/2019	58,371.77	271929634	08/27/2019	197.40
01290926	09/17/2019	40,809.74	271930643	09/19/2019	36.51
01290948	09/17/2019	76,119.98	271930668	09/19/2019	1,579.27
01296219	11/19/2019	12,255.29	272031889	12/23/2019	793.53
				Total:	\$28,312.15

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UNRECONCILED COSTS FROM 03/01/2019 THROUGH 01/31/2020
BILLSUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: LOUISIANA DEPT OF ENVIRONMENTAL QUALITY

SCA Number: V01F52401

Project Officer(s): VENA THOMAS

Dates of Service: From: 10/01/2018 To: 09/30/2022

Summary of Service:

Total Costs: \$5,197.63

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date		Site Amount
720999270A	04/19/2019	4,389.23	91092246203	04/19/2019	872.74
720999270A	07/29/2019	30,050.07	92102246203	07/29/2019	4,115.85
720999270A	01/21/2020	10,580.42	00212246203	01/21/2020	209.04
Total:					<u>\$5,197.63</u>